

September 8, 2017 000064



To: RTP Finance Center (D143-02)
US E.P.A.
109 TW Alexander Drive
Durham, NC 27711

Prime Contract #: GS-35F-0151L
Other Contract #: EP-G12H-00434
Contract Name: EPA OCFO BAS 3
Account Number: 2258

From: KEYLOGIC SYSTEMS INC 3168 COLLINS FERRY ROAD MORGANTOWN, WV 26505

> POP Start Date: 7/15/2012 POP End Date: 1/14/2018

Total Contract: \$ 17,107,695.01
Funded Amount: \$ 16,845,131.67
Remaining Funding: \$ 1,159,572.43

	Billing Pd From: 8/1/2017 To: 8/31/2017	Current Rate	Current Hours	Current Billable	Cumulative Hours	Cumulative Billable
Total				\$ 255,909.5	5	\$ 15,685,559.24
iotai				¥ 200,000.0	<u>~</u>	¥ 10,000,000.24

Upchele Smith

Michele Smith
Director of Contracts
KEYLOGIC SYSTEMS, INC.
304-296-9100